

**City of Saint Paul Financial Analysis**

1 File ID Number: C170123  
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 3 Budget Affected: Operating Budget Public Works Special Fund  
 4 Idaho/Atlantic Project  
 5 Total Amount of Transaction: 17,500.00  
 6  
 7 Funding Source: Other Tort Claims Budget unding Source:  
 8  
 9 Appropriation already included in budget? Yes  
 10  
 11 Charter Citation:   
 12  
 13

14 **Fiscal Analysis**

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 16 This resolution would enable payment to be made to a party to whom the City of Saint Paul is legally liable for property damages as a  
 17 result of a sewer backup.  
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29 **Detail Accounting Codes:**

30  
 31 **GENERAL LEDGER (GL) - ANNUAL BUDGET**

32  
 33 **Spending Changes**

34 *(Action Accomplished)*

GL Annual Budget				CURRENT		AMENDED
Company	Fund-Dept-Cost Center	Account	Description	BUDGET	CHANGES	BUDGET
1	40031920	69590	Tort Claims Budget	17,500.00	-	17,500.00
(Choose Company)	XXXXXXXX	XXXXX	(Item description)	-	-	-
				TOTAL:	-	-

42 **Financing Changes**

43 *(Action Accomplished)*

GL Annual Budget				CURRENT		AMENDED
Company	Fund-Dept-Cost Center	Account	Description	BUDGET	CHANGES	BUDGET
(Choose Company)	XXXXXXXX	XXXXX	(Item description)	-	-	-
(Choose Company)	XXXXXXXX	XXXXX	(Item description)	-	-	-
				TOTAL:	-	-

51 **ACTIVITY LEDGER (AC) - LIFE TO DATE ACTIVITY BUDGET**

52 *Complete this section for Grants, Capital, Capital Bond Proceeds, STAR, TIF, and HRA amendments.*

54 **Spending Changes**

55 *(Action Accomplished)*

Life to Date Activity Budget				CURRENT		AMENDED
Activity Group	Activity	Account Category	Description	BUDGET	CHANGES	BUDGET
		XXXXX	(Item description)			-
		XXXXX	(Item description)			-
				TOTAL:	-	-

63 **Financing Changes**

64 *(Action Accomplished)*

Life to Date Activity Budget				CURRENT		AMENDED
Activity Group	Activity	Account Category	Description	BUDGET	CHANGES	BUDGET
		XXXXX	(Item description)			-
		XXXXX	(Item description)			-
				TOTAL:	-	-